ORDER

■UU15 Orders Order / Rev: 68802 9853122 /Brad Alt Order #: Product Desc: Kathleen Kane-AG **WLYH CW15** Estimate: Flight Dates: 10/30/12 - 11/05/12 Primary AE: Millennium Washington DC Original Date / Rev: 10/28/12 / 10/29/12 Sales Office: **MNAT** Order Type: **GENERAL** Sales Region: National Name: **Campaign Group** Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1600 Locust Street Billing Cycle: EOM/EOC Philadelphia, PA 19103 Agency Commission: 15% Advertiser Kane/D/Attorney General Name: НН Demographic: New Business Thru: **Product Codes:** State Attorney General Order Separation: 00:15:00 P-2 Priority: Advertiser External ID: Revenue Codes: AGY, POL-CAND, GEN Agency External ID: Bill Plan

Totals

Month

Totals

Start Of Order - End Of Order

November 2012

Spots

10

10

100%

Gross Amount

\$2,375.00

\$2,375.00

Net Amount

\$2,018.75

\$2,018.75

Rating

0.00

0.00

Millennium Washington DC

End Date

11/05/12

Start Date

10/29/12

Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %

\$2,018.75

Net Amount

Order Share	Share	Total
WLYH CW15	2%	\$2,375.00
Market	100%	\$118,750.00

Spots

10

Gross Amount

\$2,375.00

Competitive Share	Share	Total
EHP	0%	\$0.00
UNKWN	98%	\$116,375.00
WGAL	0%	\$0.00
WHP	0%	\$0.00
WHTM	0%	\$0.00
WPMT	0%	\$0.00

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WLYH	10/30/12	11/05/12	M-F 7-730p M-F 7p-730p	CM	7p-730p	MTWTF	:30	5	\$275.00 P-2	0.00 NM	5	\$1,375.00
Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/3	30/12	11/05/12	MTWTF	5	\$275.00	0.00						
N 2 WLYH	10/30/12	11/05/12	M-F 730p-8p M-F 730p-8p	CM	730p-8p	MTWTF	:30	5	\$200.00 P-2	0.00 NM	5	\$1,000.00
Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/3	30/12	11/05/12	MTWTF	5	\$200.00	0.00						
										Totals	10	\$2,375.00